| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONT | RACT | 1. Contract I | | Page 1 Of 4 |
|--|------------------------------|----------------------|---------------------|--------------------------|--------------------|------------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Pur | chase Req | | 5. Project No. | (If applicable) |
| 01 | 2007MAY14 | SEE SC | HEDULE | | | |
| 6. Issued By | Code W56HZV | 7. Administered B | | than Item 6) | | Code S2305A |
| U.S. ARMY TACOM LCMC | | DCMA DETRO | IT | | | |
| AMSTA-AQ-ATAC | | U.S. ARMY T | ANK & AUT | COMOTIVE COMM | AND | |
| MONICA R. WALKER (586)574-6359 | | (TACOM) | | | | |
| WARREN, MICHIGAN 48397-5000 | | ATTN: DCMA | | | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | WARREN, MI | 48397-50 | 000 | | |
| WEAPON SYSTEM: WPN SYS: PN EMAIL: MONICA.WALKER2@TACOM.ARMY.MI | т | | SCD B | PAS NONE | ADP I | PT HQ0337 |
| 8. Name And Address Of Contractor (No., Stre | | | | | nt Of Solicitation | |
| ` , | .,, | r | | | | |
| GMA COVER CORP 2440 20TH STREET | | | L | | | |
| PORT HURON, MI 48060-6436 | | | | 9B. Dated (See | Item 11) | |
| 10111 101011, 111 10000 0150 | | | | | | |
| | | | X | 10A. Modificat | tion Of Contract | /Order No. |
| | | | | W56HZV-04-D- | 0167/0007 | |
| TYPE BUSINESS: Other Small Business | Performing in U.S. | | \ | 10B. Dated (Se | o Itom 13) | |
| Code OV8C5 Facility Code | | | - | 2007MAY09 | e Item 13) | |
| | HIS ITEM ONLY APPLI | ES TO AMENDME | NTS OF SC | OI ICITATION | IS. | |
| | | | | | | |
| The above numbered solicitation is amend | led as set forth in item 14. | The nour and date | specifiea 10 | or receipt of Of | iers | |
| is extended, is not extended. | | | | | | |
| Offers must acknowledge receipt of this ame | | | | | | |
| (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or | _ | | | | _ | dment on each copy of the |
| ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | | | | | | |
| change may be made by telegram or letter, p | rovided each telegram or | letter makes referen | ce to the so | licitation and t | his amendment, | and is received prior to the |
| opening hour and date specified. | • • • • | | | | | |
| 12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA | (uired) | | | | | |
| | | | | | | |
| | ITEM ONLY APPLIES T | O MODIFICATION | S OF CO | NTRACTS/OR | DERS | |
| KIND MOD CODE: 7 | It Modifies The Contra | act/Order No. As De | scribed In | Item 14. | | |
| A. This Change Order is Issued Pursual | | | | The Ch | nanges Set Forth | In Item 14 Are Made In |
| The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde | | The Administrative (| Thongos (er | ich og chongog i | in naving office | annuantiation data ata) |
| Set Forth In Item 14, Pursuant To T | | | manges (st | ich as changes | ın payıng omce, | appropriation data, etc.) |
| C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: | | | | |
| D. Other (Specify type of modification a | nd authority) | | | | | |
| | | | | | | |
| E. IMPORTANT: Contractor is not, | is required to sign | this document and | | | copies to the Issu | |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including | solicitation | ı/contract subje | ect matter where | feasible.) |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | 40.4 - | | | , |
| Except as provided herein, all terms and condi- and effect. | tions of the document refer | renced in item 9A or | 10A, as he | retofore chang | ed, remains uncl | nanged and in full force |
| 15A. Name And Title Of Signer (Type or print | | 16A. Name | And Title (| Of Contracting | Officer (Type or | r print) |
| | | MARIE T. | | | (_)pc 01 | r/ |
| | | | INSKI@US | .ARMY.MIL (58 | 36)574-5333 | |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. United | States Of | America | | 16C. Date Signed |
| | | ъ | | /CTOMES / | | 00078833714 |
| (Signature of person authorized to sign) | - | By | ionsture 4 | /SIGNED/ f Contracting (|)fficer) | 2007MAY14 |
| NSN 7540-01-152-8070 | l | 30-105-02 | -Binitui C | | | ORM 30 (REV. 10-83) |

| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 4 |
|--------------------|--|-------------|
| | PIIN/SIIN W56HZV-04-D-0167/0007 MOD/AMD 01 | |

Name of Offeror or Contractor: GMA COVER CORP

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO CONTRACT W56HZV-04-D-0167/0007

1. The purpose of this modification is to correct the delivery schedule, changing delivery for Texarkana, TX

| DARO: | FROM: | TO: | |
|-------|-------|-----|-----|
| 90 | | 113 | 113 |
| 120 | | 113 | 113 |
| 150 | | 113 | 113 |
| 180 | | 113 | 152 |
| 210 | | 113 | 225 |
| 240 | | 113 | 225 |
| 270 | | 113 | 225 |
| 300 | | 113 | 225 |
| 330 | | 113 | 225 |
| 360 | | 113 | 184 |
| 390 | | 113 | |
| 420 | | 113 | |
| 450 | | 113 | |
| 480 | | 113 | |
| 510 | | 113 | |
| 540 | | 113 | |
| | | | |

- 2. No funding impact--as a result of this modification, the total contract value remains unchanged.
- 3. The contractor and the government mutually agree any other claims or obligations arising as a result of this modification are hereby satisfied. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0167/0007 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GMA COVER CORP

| ITEM NO | | SUPPLIES/SERVI | CES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|--|--|----------|------|-------------|-----------------|
| | SECTION B - S | UPPLIES OR SERVICE | S AND PRICES/COSTS | | | | |
| 0013 | NSN: 2540-01 FSCM: 19207 PART NR: 57K SECURITY CLA | | | | | | |
| 0013AA | PRODUCTION O | UANTITY | | 2209 | KT | \$673.57000 | \$ 1,487,916.13 |
| | | FITTED, VEHICULAR 71EH PRON AMD: 11 | 01 ACRN: AA | | | | |
| | SEE PAC | CKING/SPECIFICATIO KAGING CLAUSE IN E VATION: Military | | | | | |
| | | <u>nd Acceptance</u> Origin ACCEPTA | NCE: Origin | | | | |
| | DOC REL CD MI | 7120T680 SW3227 QUANTITY | GIG CD MARK FOR TP C J 2 DEL DATE 07-AUG-2007 | DD . | | | |
| | 002 | 113 | 06-SEP-2007 | | | | |
| | 003 | 113 | 06-OCT-2007 | | | | |
| | 004 | 152 | 05-NOV-2007 | | | | |
| | 005 | 225 | 05-DEC-2007 | | | | |
| | 006 | 225 | 04-JAN-2008 | | | | |
| | 007 | 225 | 03-FEB-2008 | | | | |
| | 008 | 225 | 04-MAR-2008 | | | | |
| | 009 | 225 | 03-APR-2008 | | | | |
| | 010 | 184 | 03-MAY-2008 | | | | |
| | 011 | DELETED | | | | | |
| | 012 | DELETED | | | | | |
| | 013 | DELETED | | | | | |
| | 014 | DELETED | | | | | |
| | 015 016 | DELETED DELETED | | | | | |
| | | | | | | | |
| | FOB POINT: O | 119111 | | | | | |
| | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0167/0007 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: GMA COVER CORP

| TEM NO | SUPPLIES/SERVICES | | | QUANTITY | UNIT | UNIT PRICE | E AMOUNT | |
|--------|----------------------|--|--------------------------------|----------|------|------------|----------|--|
| | SHIP TO: (SW3227) | DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER | | | | | | |
| | | W56HZV-04-D-01 | 67/0007 | | | | | |
| | | HZV7120T681 W62G2T | | D | | | | |
| | DEL REL C | | <u>DEL DATE</u> 07-AUG-2007 | | | | | |
| | 002 | 112 | 06-SEP-2007 | | | | | |
| | 003 | 112 | 06-OCT-2007 | | | | | |
| | 004 | 73 | 05-NOV-2007 | | | | | |
| | FOB POINT | : Origin | | | | | | |
| | SHIP TO: (W62G2T) | XU DEF DIST DEPOT S 25600 S CHRISMAN RC REC WHSE 10 PH 209 TRACY | AD | | | | | |
| | | CONTRACT/DELIVERY C | | | | | | |
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